

IN RE: CASE NO. 05 B 05116  
 DANIEL S RUIZ  
 JAMIE MARIE RUIZ CHAPTER 13  
 JUDGE: JACQUELINE P COX  
 Debtor  
 SSN XXX-XX-6558 SSN XXX-XX-4664

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/16/2005 and was confirmed 05/02/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 44.95%.

The case was paid in full 04/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TRANSOUTH FINANCIAL	SECURED	.00	.00	.00
AMERICAN INTERCONTINENTA	UNSECURED	NOT FILED	.00	.00
AMERICAN INTERCONTINENTA	NOTICE ONLY	NOT FILED	.00	.00
MRS ASSOCIATES	UNSECURED OTH	677.27	.00	304.37
SUBSIDIARY OF BALLY	NOTICE ONLY	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA NATIONS	NOTICE ONLY	NOT FILED	.00	.00
BREWER CALDWELL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
US CABLE OF NORTHERN IND	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMCAST	NOTICE ONLY	NOT FILED	.00	.00
COX COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
EDUCAID	UNSECURED	NOT FILED	.00	.00
MEDCENTRE LABORATORY	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	622.23	.00	279.67
FIRST PREMIER BANK	NOTICE ONLY	NOT FILED	.00	.00
LAKE SHORE MEDICAL DIAGNO	UNSECURED	NOT FILED	.00	.00
METHODIST ER PHYSICIANS	UNSECURED	NOT FILED	.00	.00
MUTUAL HOSPITAL SERVICES	UNSECURED	NOT FILED	.00	.00
SAMC	UNSECURED	NOT FILED	.00	.00
SBC INDIANA	UNSECURED	401.56	.00	180.49
ST JAMES HOSPITAL & HEAL	UNSECURED	NOT FILED	.00	.00
ST JAMES HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
NCO FINANCIAL INC	UNSECURED	NOT FILED	.00	.00
ST MARGARET HOSPITAL	NOTICE ONLY	NOT FILED	.00	.00
ST MARGARET MERCY HEALTH	NOTICE ONLY	NOT FILED	.00	.00
UNIVERSITY OF PHOENIX ON	UNSECURED	NOT FILED	.00	.00
US CELLULAR	UNSECURED	NOT FILED	.00	.00
TRANSOUTH FINANCIAL	UNSECURED	NOT FILED	.00	.00
INDIANA DEPT OF REVENUE	PRIORITY	1238.73	.00	1238.73

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ST MARGARET MERCY	UNSECURED	2406.93	.00	1081.84
INDIANA DEPT OF REVENUE	UNSECURED	120.00	.00	53.94
ECMC	UNSECURED	6907.15	.00	3104.56
PREMIER BANCARD CHARTER	UNSECURED	473.87	.00	212.99
LAKE IMAGING LLC	UNSECURED	187.00	.00	84.05
KOFKIN SPRINGER & SCHEIN	DEBTOR ATTY	2,294.00		2,294.00
TOM VAUGHN	TRUSTEE			525.36
DEBTOR REFUND	REFUND			5.20

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,365.20	
PRIORITY		1,238.73
SECURED		.00
UNSECURED		5,301.91
ADMINISTRATIVE		2,294.00
TRUSTEE COMPENSATION		525.36
DEBTOR REFUND		5.20
TOTALS	9,365.20	9,365.20

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/11/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE